

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME GEORGE REED, INC.**CONTRACT NO.** 03 - 1G2704

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

12-13-18P12:02 RCV

GRI BID NO. 18-318

Third Bidder

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
13, 21	PRE-PAVE GRIND DAY, COLD PLANE A.C.	ANRAK CORPORATION (916) 383-5030 CERT. #18781	\$102,000.00
16	HAUL RHMA-G	BUTTE SAND TRUCKING (530) 696-2486 CERT. #27038	\$195,270.00
16	RHMA OIL SUPPLIER	DEPENDABLE PETROLEUM PRODUCTS (707) 321-5524 CERT. #61779	\$212,940.00
9, 24, 25, 26, 27, AND 28	MBGR AND RELATED	HIGHWAY SPECIALTY CO (530) 949-5631 CERT. #1559500	\$ 53,430.00
12, 13	PRE-PAVE INTERTIAL PROFILER, PRE-PAVE GRIND DAY	S.A.M. RHODES INC (530) 906-9777 CERT. #1796332	\$ 15,500.00
5, 6	WPCP AND INSPECTIONS	VERUX INC (916) 850-5758 CERT. #1229840	\$ 2,250.00

Stacy Case, Chief Estimator

Person to Contact

(Please Type or Print)

\$ **581,390.00****Total Claimed Participation****(209) 523-0734, Ext. 3110**

(Area Code) Telephone Number

12.8 % of Contract**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.


**ANRAK
CORPORATION**

Covering Your Asphalt Grinding Needs Since 1976

ANRAK CORPORATION
5820 Mayhew Road Sacramento, CA 95827
Phone 916-383-5030 Fax 916-383-8090
CA #256390 NV#16211 OR #206159
DIR# 1000002952

Anrak Corporation is a California Certified Small Business NO. 18781

Project Name: CDOT 03-1G2704 Placer Co. - Cold Plane & RHMA Overlay
03-PLA-80-7.0/11.4 - Near Sierra College Blvd. to Penryn Rock Springs
Undercrossing

Project Bid Date: December 11, 2018

ITEM NO.	Description	Quantity	U/M	Unit Price
Item #13:	Prepaving Grinding Day			
	Cut, Load, Sweep & Haul (Per Shift)	5	EA	\$ 7,800.00
Item #21:	Cold Plane Asphalt Concrete Pavement			\$ 39,000.00
	Cut, Load, Sweep & Haul	248,000	SQYD	\$1.38
NOTE:	***Price for Micro Mill 1/4" Tooth Spacing with Level Pro Averaging System. Eleven (11) Shifts With Two (2) Machines.***			
Item #36:	Mobilization	ROUND TRIP		250
NITE DIFFERENTIAL \$200 (6' - 7') PER SHIFT				
SATURDAY ADDITIONAL \$500 PER SHIFT. SUNDAY ADDITIONAL \$1,000 (6' - 7') PER SHIFT.				

DAILY RENTALS:

Item #13:	5 EA Prepaving Grinding Day			
Item #20:	150 LF Remove Asphalt Concrete Dike			
Item #21:	248.000 SQYD Cold Plane Asphalt Concrete Pavement			
	2', 3', 4' Milling Machine	1.0 DY		3,500
	Overtime Per Hour	HR		475
	5' Milling Machine	1.0 DY		4,100
	Overtime Per Hour	HR		550
	6'-7' 600 H.P. Milling Machine	1.0 DY		4,500
	Overtime Per Hour	HR		600
For AC Only	6' Micro Milling Machine w/ 1/4"	1.0 DY		5,800
	Tool Spacing Drum, With Level Pro Averaging System, 2 Operators			
	Overtime Per Hour	HR		760
Item #36:	Mobilization	ROUND TRIP		250

NITE DIFFERENTIAL \$200 (6' - 7') PER SHIFT

SATURDAY ADDITIONAL \$500 PER SHIFT. SUNDAY ADDITIONAL \$1,000 (6' - 7') PER SHIFT.

ADDITIONAL \$500 CHARGE FOR OCIP PROJECTS

ANY COST INCURRED FOR PERMITS OR PILOT CARS WILL BE BILLED IN ADDITION TO ABOVE DAILY RATE

SPECIAL PROJECT PROVISIONS

- Includes: Cold Mill, Initial Sweep & Hauling of Material - Unit Pricing. CUT and LOAD Only (Daily Rental) PER 8 HOUR Shift.
- Excludes: Water Source, Traffic Control, PCC Mill, Any and All Hand Work, Ramping, Areas Not Accessible to Milling Machine, Dust/Debris Plan and Maintenance and/or Protection of Work
- Includes: One set of teeth per shift
- Production: Shifts as directed, O/T charged over 8 hour shift (Daily Rental)
- Require: All Utilities within mill grade are to be located and marked by customer.
- Excludes: Underground Alert Notification
- Anrak Corporation will NOT accept Back Charges of Lost Time

\$ 102,000.00



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5820 Mayhew Road Sacramento, CA 95827
Phone 916-383-5030 Fax 916-383-8090
CA #256390 NV#16211 OR #206159
DIR# 1000002952

Anrak Corporation is a California Certified Small Business NO. 18781

GENERAL PROVISIONS

- Anrak Corporation will COLD PLANE asphalt concrete as directed by contractor, LOAD, INITIAL SWEEP AND HAUL GRINDINGS for unit pricing. For daily rental COLD PLANE asphalt concrete, as directed by contractor, and LOAD grindings into trucks provided by Contractor.
- Anrak Corporation will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane.
- No hand work or placing temporary asphalt tapers by Anrak Corporation around these objects or at pavement edge due to safety concerns
- Anrak Corporation will not remove asphalt concrete off gutter pan.
- Contractor to provide water into milling machine
- Contractor must provide a skip loader to assist with clean up
- Contractor to post streets with "No Parking" signs prior to Anrak Corporation's phase of work and provide traffic control during cold planing operation.
- Areas to be milled must be cleared of all obstructions and accessible to milling machine size
- Anrak Corporation takes no responsibility for dust control due to site conditions.
- Anrak Corporation cannot accept responsibility for any claims due to unraveling material after initial sweep and cones/traffic control are lifted.
- Anrak Corporation cannot guarantee planed surface will meet the surface smoothness specification 15-2.023.
- These prices are for asphalt concrete only
- Modifications to any work may require a change in price
- Anrak Corporation cannot guarantee that all asphalt concrete over PCC will be removed, nor that underlying PCC will be untouched.
- Anrak Corporation cannot grind native cobble rock that may damage milling machine.
- Contractor responsible for any cost that arise due to unsuitables or petromat in material.
- Contractor responsible for all tree trimming and refuse pick up and any other above grade obstacles, Anrak will not grind through any tree limbs
- Contractor to provide any required permits, notifications, or plans.
- Anrak Corporation will not accept back charges of lost time, it's contractor responsibility to manage project
- Any damages to Anrak equipment due to unmarked obstacles, manhole lids, metal boxes, or poles, contractor will be billed for damages
- Anrak Corporation does not accept withholding of retention.
- Contractor responsible for clearing USA prior to cold planing operation
- By accepting this Bid the customer accepts sole responsibility for, and all subsequent liabilities coincident with following the requirements of the California regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government Code
- Contractor to pay for bond cost if required
- All items not specifically included are excluded
- The provisions of this quote prevail over any subcontract or purchase order stipulations.
- These prices are good for 30 days after bid date

If you have any questions regarding this quote please call our office directly 916-383-5030.
Anrak Corporation greatly appreciates the opportunity to bid & fulfill your asphalt milling needs!

Estimated by: Tom Schmidt

Email: tom@anrak.com

ACCEPTED BY _____

DATE _____

Printed on: 12/11/2018 2:26:36 PM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>

Office of Small Business & DVBE Services

Certification ID: 18781**Legal Business Name:**

ANRAK CORPORATION

Doing Business As (DBA) Name 1:

ANRAK CORPORATION

Doing Business As (DBA) Name 2:**Address:**

5820 MAYHEW RD

SACRAMENTO

CA 95827-9726

Email Address:

donna@anrak.com

Business Web Page:www.anrak.com**Business Phone Number:**

916/383-5030

Business Fax Number:

916/383-8090

Business Types:

Construction

Certification Type	Status	From	To
SB	Approved	11/07/2018	11/30/2020

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!

-LOG IN at [CaleProcure.CA.GOV](https://www.caleprocure.ca.gov)

Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605



Quote



P.O. Box 749
Sutter, Ca 95982
Phone: (530) 696-2486
FAX: (530) 696-0211

Quote No. 007583
Quote Date 12/10/2018
Expire Date 01/09/2019
P.O.
Number Salesperson JOE MOREHEAD
Sales Tax % 7.2500

Bill To:

Ship To:

8600 GEORGE REED, INC.
P.O. BOX 4760
MODESTO, CA 95352

Contact: DAVID COX
Email david.cox@georgereed.com
Phone: 209-523-0734
Fax:

CALTRANS # 03-1G2707
HWY 80
ROCKLIN, CA



Quote Memo:

RATES ARE FOR DAY OR NIGHT. 8 HR MIN APPLIES FOR NIGHTS

Equip Type	Product Description	Quantity	Units	Material Freight	Addl. Surchg	Sales Tax	Sales Price
DOUBLE BOTTOMS	Asphalt Concrete	1.00	Tons	8.49	23000	145,270.00	8.49
	GEORGE REED ELKHORN						
TRANSFER	HOURLY TRUCKING	1.00	Hours	115.00			115.00
	ALL PITS						
END DUMP	HOURLY TRUCKING	1.00	Hours	115.00			115.00
	ALL PITS						
DOUBLE BOTTOMS	HOURLY TRUCKING	1.00	Hours	112.00			112.00
	ALL PITS						

1) Quoted prices are based on diesel fuel prices being less than \$4.25/gallon. A fuel surcharge may apply if diesel fuel exceeds that amount. Please see the Standard Terms and Conditions of BUTTE SAND TRUCKING CO. attached and made a part of this quote.

2) STANDBY CHARGES OF \$1.50/MINUTE APPLY AS FOLLOWS:

*TRANSFERS - AFTER 45 MINUTES OF WAIT TIME PER LOAD AT THE LOADING PLANT AND ON THE JOBSITE COMBINED.

*BOTTOM DUMPS - AFTER 30 MINUTES OF WAIT TIME PER LOAD AT THE LOADING PLANT AND THE JOBSITE COMBINED.

3) Freight quotes are based on the availability of trucks. BUTTE SAND TRUCKING CO., cannot guarantee the availability of trucks, but will make every effort to fulfill all trucking orders. If freight is quoted, it will be delivered in full loads, in the truck type listed.

4) Trucking quotes are based on truck drivers being exempt from prevailing wages.

5) MINIMUM CHARGE - 4 HOUR MINIMUM CHARGE APPLIES per truck per day at the standard hourly rate.

6) NIGHT WORK - ADD 6% TO QUOTED RATES. An 8 HOUR MINIMUM charge applies at night.

7) BUTTE SAND TRUCKING CO. IS A California Small Business (Certificate 1028738).

Accepted By: _____

Date: _____



A dba of Bailey Heavy Equipment Hauling, Inc.

QUOTE TERMS AND CONDITIONS

THIS AND ALL BUTTE SAND TRUCKING CO (SELLER) QUOTES ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. The customer (Buyer) must submit to Butte Sand Trucking Co. (Seller) a signed Quote or P.O. within 10 days of the project award or within 30 days of the quote, whichever is earlier, to secure the quoted price. The buyer will pay for any increase in the cost of production due to the buyer not providing a signed Quote or P.O. within 10 days of project award or within 30 days of the quote, whichever is earlier.
2. Butte Sand Trucking Co. strongly recommends a minimum of 3 weeks notice for scheduling of the plants for timely delivery of material.
3. For any credit purchases, unless otherwise agreed to in writing signed by an authorized person on behalf of Seller varying such terms, payment shall be 10th prox. That is to say, payment in full for all credit purchases made during the billing month is due by the 10th of the following month.
4. Retention of any percentage of Seller's billing is not permitted.
5. Buyer shall pay Seller (not as a penalty, but as liquidated damages based on the impracticality of fixing actual damages) a charge on all amounts not paid when due computed at a periodic rate of one and one-half (1½) percent per month (which is an annual percentage rate of 18%) or at the maximum rate permitted by law in the event such rate is lower.
6. Buyer agrees to pay all Seller's reasonable attorney's fees and collection costs in collecting amounts not paid when due, whether or not a lawsuit is filed and whether or not the lawsuit is pursued to judgment before Buyer pays off the indebtedness.
7. If and to the extent any purchase order from Buyer to Seller should contain any terms at variance with these terms, the terms set forth herein shall be changed only if and to the extent actually agreed to in writing and signed by an authorized person on behalf of Seller.
8. In the event a check is given as payment on account or in connection with any purchase, whether or not a sale on credit, and such check, upon deposit or negotiation, is not promptly honored by the bank upon which drawn, the provisions of paragraphs 3 and 4 shall be applicable in regard to the indebtedness represented by the check. Nothing herein shall be deemed to be an approval for Buyer to give a check that does not clear the bank upon which it is drawn. Buyer also agrees to pay a service charge of \$25.00 for any check that fails promptly to clear Buyer's bank upon presentation.
9. Buyer agrees fully and promptly to furnish Seller information needed or requested by Seller for proper filling out and service of a preliminary twenty-day notice under the mechanics' lien laws.
10. Buyer shall remain obligated by all terms and provisions of this Quote in regard to all purchases made until such time as Seller shall receive from Buyer written notice of revocation and/or change in status. In order to be effective, such notice must be mailed by certified or registered first class mail to Butte Sand Trucking Co., P.O. Box 749, Sutter, CA 95982. Notice of revocation and/or change in status shall not in any way relieve Buyer from liability for any obligation or indebtedness incurred prior to the actual receipt by Seller of such notice sent in the prescribed manner. Receipt by Seller of a check or checks showing a different name than the name on the account shall not constitute written notice of a change in status.
11. This Quote is submitted by Buyer to Seller at Seller's place of business in Sutter, California and shall be deemed to have been entered into in Sutter, California. All payments by Buyer shall be made to Seller at its place of business in Sutter, California.
12. This quote is subject to the credit approval of the Buyer by the Seller. Seller, or any credit bureau or other investigative agency employed by Seller, is authorized to investigate any reference or information listed on the credit application, or statements or other data obtained from Buyer or any other person pertaining to the Buyer's credit and financial responsibility.
13. Seller reserves the right to approve or refuse credit on an individual sales or project by project basis at Seller's discretion.
14. A FUEL SURCHARGE may apply in the case of rapidly escalating fuel costs. If a FUEL SURCHARGE is implemented, it will adjust once per week on Monday. The FUEL SURCHARGE will be based on the Sacramento Average Unbranded Price as published by the Oil Price Information Service (OPIS), plus all applicable California State and Federal Taxes. Please refer to either fuel surcharge chart below.

OPIS Published Sacramento Average Clear #2 Diesel Retail Price Plus Taxes		
Low	High	% Fuel Surcharge
\$ -	\$ 4.2499	0.0%
\$ 4.2500	\$ 4.7499	4.0%
\$ 4.7500	\$ 5.2499	8.0%
\$ 5.2500	\$ 5.7499	12.0%
\$ 5.7500	\$ 6.2499	16.0%

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To verify most current certification status go to: <https://www.caleprocure.ca.gov>

Office of Small Business & DVBE Services

Certification ID: 27038**Legal Business Name:**

BUTTE SAND & GRAVEL

Doing Business As (DBA) Name 1:

BUTTE SAND & GRAVEL

Doing Business As (DBA) Name 2:**Address:**

PO BOX 749

SUTTER

CA 95982-0749

Email Address:

darren@butesand.com

Business Web Page:

www.butesand.com

Business Phone Number:

530/696-2486

Business Fax Number:

530/696-0211

Business Types:

Manufacturer , Non-Manufacturer , Service

Certification Type	Status	From	To
SB(Micro)	Approved	04/26/2017	04/30/2019

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Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605



To: David Cox

Company: George Reed Inc

EFT Transmittal

FAX Number: 209-523-4927

Date: 12/10/2018

No Pages: 1

From: Peter Mosher

Contract No. 03-1G2704

Project Name: Hwy 80 Placer County Near Rocklin

Bid Date: December 11, 2018

PRODUCT	US TONS	Refinery Location	Delivered to Clements	Delivered to Rio Linda
PG64-16	+/- 1,400	Valero Benicia	\$ 509/ton	\$ 507/ton
			\$	\$
Totals			\$ 712,600	\$ 709,800

x 420 Tons = 212,940

Dependable Petroleum Products, Inc. (DPP, Inc) is a certified SB/DVBE/SDVOSB.

Certification Number: 61779 - Cage Code: 73KE6

Expiration Date: SB and DVBE February 29, 2020

- Price for above product is based on full loads (25 ton minimum freight charge)
- It is our understanding that this job is subject to the COPI at 5%.
- This quote does NOT include sales/use tax or oil spill fund.
- Terms: Net 30 Days; subject to credit approval
- Diesel Fuel Surcharge (DFSC) is included in this quote.
- Terms for product are determined by the manufacturer and based on credit approval
- THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE
- THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION UNTIL WE RECEIVE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE. UPON ACCEPTANCE DPPINC GUARANTEES SUPPLY AND TRANSPORTATION.
- 100% of this quote may be applied to the DVBE goal.

There shall be no obligation to have available or deliver any or all of the products included on the quote in the customary manner when such availability or deliveries are prevented or hindered by an Act of God, fire, strike, partial or total interruption or loss or shortage of transportation facilities, or by other like causes beyond the control of Dependable Petroleum Products, Inc.

SIGNED ACCEPTANCE _____ DATE _____

P.O. Box 369, Vacaville CA 95696 Telephone: (707) 321-5524 Facsimile: (707) 451-9665

dppinc@comcast.net

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To verify most current certification status go to: <https://www.caleprocure.ca.gov>

Office of Small Business & DVBE Services

Certification ID: 61779**Legal Business Name:**DEPENDABLE PETROLEUM PRODUCTS
INC**Doing Business As (DBA) Name 1:**DEPENDABLE PETROLEUM PRODUCTS
INC**Doing Business As (DBA) Name 2:****Email Address:**

dppinc@comcast.net

Business Web Page:**Business Phone Number:**

707/321-5524

Business Fax Number:

707/451-9665

Business Types:

Non-Manufacturer

Address:PO Box 369
VACAVILLE
CA 95696

Certification Type	Status	From	To
DVBE	Approved	03/01/2018	02/29/2020
SB	Approved	02/25/2018	02/29/2020

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Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605

**FAX**

Date:	12/11/2018
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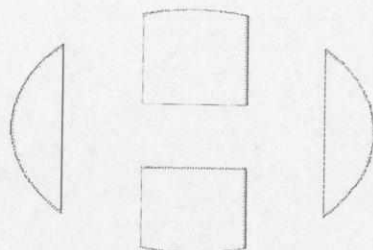
Pages including cover sheet:	3
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To:	
Phone	
Fax Phone	(209) 523-4927

From:	Highway Specialty
	Highway Specialty, Inc.
	PO BOX 141
	Palo Cedro
	CA 96073
Phone	15309495631
Fax Phone	18558465806

NOTE:

Bidding Today 03-1G2704



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

C31, C61-D42 License Number: 1003147

Union Contractor

PO BOX 141 PALO CEDRO, CA 96073 Phone: 530-949-5631 Fax: 855-846-5806

SANTA ROSA, CA 95409 Phone: 707-992-5681 Fax: 855-846-5806

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

DIR REGISTRATION # 1000022123

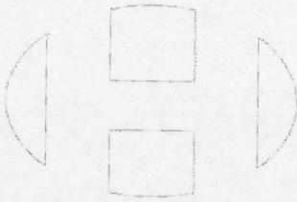
PROJECT: Cold plane & RHMA overlay.

CONTRACT: 03-1G2704

BID DATE: December 11, 2018

FROM: Matt Marriott

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS (8 hour day)	8HR DAY/NIGHT	\$1,300.00
	EACH ADDITIONAL FLAGGER / PRE FLAGGER	8HR DAY/NIGHT	\$600.00
	FLAG OVERTIME FOR EACH PERSON	HOURL	\$110.00
	FLAG OVERTIME FOR EACH PERSON	DOUBLE TIME	N/A
	PILOT CAR: 8 HR	DAY/NIGHT	\$800.00
	PILOT CAR:	OVERTIME	\$115.00
	PORTABLE RUMBLE STRIPS	DAY/NIGHT	\$200.00
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$900.00
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$1,500.00
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOURL	\$110.00
	OVERTIME FOR LANE CLOSURE: PER PERSON	DOUBLE TIME	N/A
	ADDITIONAL LANE AND RAMP CLOSURE	EACH	\$100.00
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)(IF AVAILABLE)	8HR DAY/NIGHT	\$900.00
		OVERTIME	\$110.00
		DOUBLE TIME	\$125.00
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)(IF AVAILABLE)	WEEKLY	\$1,600.00
		MONTHLY	\$4,000.00
		DAY	\$200.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK	\$500.00



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

PO BOX 141 PALO CEDRO, CA 96073
 LICENSE # 1003147, A UNION CONTRACTOR
 PHONE 530-949-5685 FAX 855-846-5806
 CALIFORNIA CERTIFIED SMALL BUSINESS
 # 1559500

DIR REGISTRATION # 1000022123

ATTENTION ESTIMATOR:

December 10, 2018
 QUOTE VALID FOR 30 DAYS

PROJECT: **Cold plane & RHMA overlay.**
 CONTRACT #: **03-1G2704**
 BID DATE: **December 10, 2018**
 FED AID #:
 FROM: **MATT MARRIOTT**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 17,500.00	\$ 17,500.00
3	TRAFFIC CONTROL SYSTEM	LS	1		SEE ATTACHED
4	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	1		SEE ATTACHED
9	TREATED WOOD WASTE	LB	4800	\$ 0.15	\$ 720.00
22	DELINEATOR (CLASS 1)	EA	60	\$ 50.00	\$ 3,000.00
24	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	400	\$ 33.00	\$ 13,200.00
25	VEGETATION CONTROL (MINOR CONCRETE)	SGYD	310	\$ 65.00	\$ 20,150.00
26	END ANCHOR ASSEMBLY (TYPE SFT)	EA	4	\$ 1,000.00	\$ 4,000.00
27	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	4	\$ 3,500.00	\$ 14,000.00
28	REMOVE GUARDRAIL	LF	340	\$ 4.00	\$ 1,360.00

\$ 73,930.00

ESTIMATED WORKING DAYS (4) NO TRAFFIC CONTROL INCLUDED

EXCLUDES STAINING, COLORING, POWDER COATING OF GUARDRAIL

EXCLUDES TEMPORARY SHUT DOWN OF OVERHEAD POWER

DRIVABLE SURFACE TO WORK AREA BY OTHERS

HEIGHT ADJUSTMENT TO GUARDRAIL BEING DONE BEFORE FINAL PAVING, COST BROWN BY OTHERS

INCLUDES GRADE UNDER GUARDRAIL FOR VEGETATION CONTROL

CONTRACTOR TO SUPPLY SECURE YARD, CONCRETE WASHOUT AND PLACE TO DUMP SPOILS (I.E. EXISTING CONCRETE, REMOVE VEGETATION CONTROL AND ETC.)

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING

PRICE FOR CAS INCLUDES ALL STATIONARY MOUNTED SIGNS ONLY FOR SHEETS CS 1 (TYPE XI) AND TWO PROJECT FUNDING ON M POST

CONTRACTOR TO PROVIDE ALL RAMP NOTIFICATION INFORMATION

NUMBER OF MOBILIZATIONS: CAS 2. PRICE PER ADDITIONAL MOVE-IN: \$1850; GUARDRAIL (1) ADDITIONAL \$2,500.00 EACH

SHOULDER CLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDED.

HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.

ALL SIGN AND DELINEATOR USA LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING UNDERGROUND SERVICE ALERT AND STARTING WORK.

PRICE FOR CONSTRUCTION AREA SIGNS INCLUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.

CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS

ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR

WILL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.

SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.
 PLEASE FEEL FREE TO CONTACT ME AT (530)949-5681 OR VIA EMAIL AT DUSTAN@HIGHWAYSPECIALTY.COM

Printed on: 12/11/2018 2:22:59 PM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>

Office of Small Business & DVBE Services

Certification ID: 1559500**Legal Business Name:**

HIGHWAY SPECIALTY COMPANY INC.

Doing Business As (DBA) Name 1:

HIGHWAY SPECIALTY COMPANY INC.

Doing Business As (DBA) Name 2:**Address:**P.O. BOX 141
PALO CEDRO
CA 96073**Email Address:**gerilee@highwayspecialty.com**Business Web Page:**<http://highwayspecialty.com/>**Business Phone Number:**

530/949-5631

Business Fax Number:

855/846-5806

Business Types:

Construction , Non-Manufacturer , Service

Certification Type	Status	From	To
SB	Approved	03/27/2017	03/31/2019

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Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605

SAM Rhodes, Inc.

P.O. Box 304

Greenwood, CA 95635

(530) 906-9777

DIR# 1000015660, SB# 1796332

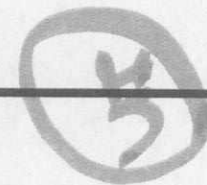
Proposal

Date	Proposal #
12/11/2018	18104-2

Name / Address
George Reed, Inc Attn: David Cox 140 Empire Ave. Modesto, CA 95354

		Terms	Project
		Net 30	CT 03-1G2704
Description	Qty	Rate	Total
Prepaving Inertial Profiler (8-hour lump sum shift rate) - Bid Item 12 Is required in this contract to have pavement smoothness data on the existing pavement.	1	2,250.00	2,250.00
Post Pave Inertial Profiler (8-hour lump sum shift rate) Is required in this contract to have Post Pave Inertial Profile data on the RHMA-O. Smoothness specification for RHMA-O, IRI - 160 in/mi., MRI 75 in/mi.	1	2,250.00	2,250.00
Layout Defective Areas for Smoothness Corrections (8-hour lump sum shift rate) SAM Rhodes, Inc. can provide layout on existing pavement, cold in-place recycle, JPCP/CRCP, and HMA pavements for diamond grinding operation. Diamond grinding is not included in this proposal.	5	2,200.00	11,000.00
Mobilization and per diem is included within the shift rates listed above. A shift rate covers 8-hours of site time. Services in this shift rate include calibrated equipment, collection of pavement IRI and MRI data, and layout areas of localized roughness for diamond grinding. Project Management, including but not limited to submittals, custom grind plans, etc. will be billed at \$200.00 per hour. In the event hours worked over the lump sum shift rate above, \$300.00 dollars per hour apply for overtime. **It is the responsibility of the contractor to assist S.A.M. Rhodes for locating the Beginning of the project, Ending of the project, and Traffic Control if needed.			
Cameron Martin Cameron@samrhodesinc.com		Total	\$15,500.00

David Cox



From: Cameron Martin <cameron@samrhodesinc.com>
Sent: Monday, December 10, 2018 10:47 AM
To: David Cox
Cc: cameron@samrhodesinc.com
Subject: Proposal, CT 03-1G2704, Inertial Profiling
Attachments: Est_181042_from_SAM_Rhodes_Inc._4344.pdf

Dave,

As mention this road is smooth based on the supplemental data provided by the state. Below is the overall MRI smoothness data:

EB Lane 1 = 67.35

EB Lane 2 = 65.19

EB Lane 3 = 77.64

WB Lane 1 = 57.45

WB Lane 2 = 67.26

WB Lane 3 = 84.70

If you have any questions, please don't hesitate to call.

Thank you,

Cameron Martin
Vice President
SAM Rhodes, Inc.
(530) 906-9777

Printed on: 12/11/2018 2:16:12 PM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>

Office of Small Business & DVBE Services

Certification ID: 1796332**Legal Business Name:**

S.A.M. RHODES, INC.

Doing Business As (DBA) Name 1:

S.A.M. RHODES, INC.

Doing Business As (DBA) Name 2:**Address:**

PO BOX 304

GREENWOOD

CA 95635

Email Address:contact@samrhodesinc.com**Business Web Page:**<http://www.samrhodesinc.com>**Business Phone Number:**

916/969-8243

Business Fax Number:

530/653-2006

Business Types:

Construction , Service

Certification Type	Status	From	To
SB(Micro)	Approved	05/15/2017	05/31/2019

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Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605



2443 Fair Oaks Blvd. #150

Sacramento, CA 95825

Phone: (916) 850-5758

Fax: (888) 840-5935

bidding@veruxinc.com

www.veruxinc.com

DIR Registration #1000001353

SBE #1229840

Project Name: CDOT 03-1G2704 Cold Plane & RHMA Overlay – Placer, CA

Bid Date: December 10, 2018

Bid No: 18-3064

Storm Water Services Proposal

Prepare Water Pollution Control Program (WPCP) - \$650.00

Provide one (1) electronic copy of Water Pollution Control Plan (WPCP) along with three (3) manuals for the above referenced project. Price includes any revisions that may be required for final approval.

Project Site Inspections - \$160.00/Each × 10 ea = \$1600.00

Evaluate jobsite and overall Best Management Practice (BMP) effectiveness. Recommend adjustments to maintain compliance with the WPCP. An electronic copy of inspection report will be provided. WPCP inspection requirements include: Weekly, Pre-storm, Daily During Extended Storms, Post Storm and Quarterly Non-Stormwater inspections.

Submitted for Verux, Inc. by Bob Shults:	_____ Authorized Signature
_____ Date	_____ Title
THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 1/4% per month if not paid within 30 days.	
_____ Client Name	_____ Authorized Signature
_____ Date	_____ Printed Name/Title

Printed on: 12/11/2018 2:22:21 PM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>

Office of Small Business & DVBE Services

Certification ID: 1229840**Legal Business Name:**

VERUX, INC.

Doing Business As (DBA) Name 1:

VERUX, INC.

Doing Business As (DBA) Name 2:**Address:**2443 Fair Oaks Boulevard #150
SACRAMENTO
CA 95825**Email Address:**

bob@veruxinc.com

Business Web Page:<http://www.veruxinc.com>**Business Phone Number:**

916/930-6000

Business Fax Number:

888/840-5935

Business Types:

Service

Certification Type	Status	From	To
SB(Micro)	Approved	06/06/2018	06/30/2020

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Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605

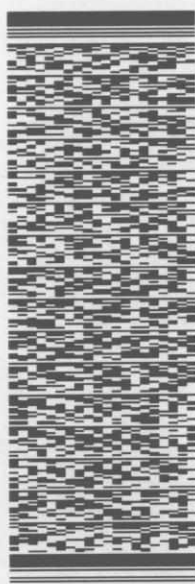
ORIGIN ID:MODA (209) 523-0734
 ROSIE MARTINEZ
 GEORGE REED INC. - MODESTO
 140 EMPIRE AVENUE
 MODESTO, CA 95354
 UNITED STATES US

SHIP DATE: 12DEC18
 ACTWGT: 2.00 LB
 CAD: 8167104/NET14040

BILL SENDER

TO OFFICE ENGINEER, MSC 43
 STATE OF CALIFORNIA, D.O.T.
 1727 30TH ST

SACRAMENTO CA 95816
 (916) 654-5970 REF: BID#18318 DYBE SLBMTTL
 INV/ DEPT
 PO



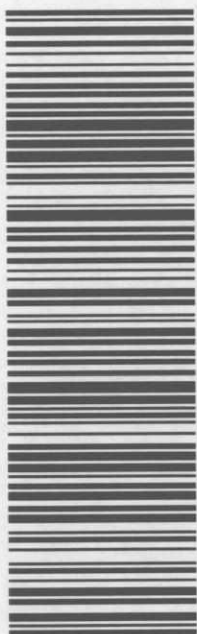
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WD BLUA

CA-US 95816
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